| Voucher No: 1117 | Voucher Date: | 02/29/2024 | Prepared By: | VANAYA |
|----------------------|---|-------------------|--------------------|---------------------------------|
| | | | | Printed: 02/29/2024 10:09:01 AM |
| funds for the sum of | TOWN is hereby authorize \$3,131.86 on account of count of count for period January 1 | obligations incur | red for value re | eceived in services and for |
| | m is just and correct, and t g the period listed above. <i>I</i> | | | |
| | | - Scott | McDona | ald |
| | | Scott McDonal | d | Select Board Chair |
| | | Sandra McKen | | Select Board Member |
| | | Maureen High | LHighan La Klaw | Select Board Member |
| | | Keith Klawes | 1 Roda | Select Board Member |
| | | Jim Rodger | | Select Board Member |
| | | Carol Anderse | n | Treasurer |
| | | Derik Goodine | | Town Administrator |
| | | | | |

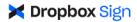
Fund Amount 01 General Fund \$3,131.86

\$3,131.86

Created By: vanaya Posted By: Date: 02/29/2024 09:46:05 Page: vanaya

Town of Allenstown

| Voucher Detail Listing | | | | | | Vouch | er Batch Number: 1117 | 02/29/2024 |
|----------------------------------|----------|-----|---|--------|----------------------------|-------------------------------|-----------------------|------------|
| Fiscal Year: 2024-2024 | | | | | | | | |
| Vendor Remit Name Description | Vendor # | QTY | | PO No. | Invoice Invoice Date | Account | | Amount |
| BEN'S UNIFORMS | BEN'S | | | | | | | |
| Check Group: | | | | | | | | |
| PD Uniforms/Hugo | | | 1 | 0 | 30029 2/27/2024 | 01.4210.10.690 PD Uniforms | | \$39.79 |
| | | | | | | Check #: 51666 | | |
| | | | | | | | PO/InvoiceTotal: | \$39.79 |
| | | | | | | | Vendor Total: | \$39.79 |
| LIBERTY UTILITIES | LIBE | | | | | | | |
| Check Group: | | | | | | | | |
| FD Heat | | | 1 | 0 | FD 200002502660 JAN | 01.4220.80.621 | | \$765.25 |
| | | | | | 2/29/2024 | FD Heat | | |
| P&R Heat | | | 1 | 0 | P&R 200003810187 JAN | 01.4520.20.621 | | \$1,046.77 |
| | | | | _ | 2/29/2024 | P&R Heat | | |
| PD Heat | | | 1 | 0 | PD 200002505770 JAN | 01.4210.60.621 | | \$413.47 |
| | | | | | 2/29/2024 | PD Heat | | |
| GGB Heat/Gas | | | 1 | 0 | TH 200002466486 JAN | 01.4194.10.621 | | \$866.58 |
| | | | | | 2/29/2024 | GGB Heat/Gas | | |
| | | | | | | Check #: 51667 | | |
| | | | | | | | PO/InvoiceTotal: | \$3,092.07 |
| | | | | | | | Vendor Total: | \$3,092.07 |
| | | | | | | | Grand Total: | \$3,131.86 |
| | | | | End | of Report | | | |



Title 1117 CHECK MANIFEST

File name 1117 CHECK MANIFEST.pdf

Document ID d3cb76d3c3fe2dedb63057be5121f9d8a9aea914

Audit trail date format MM / DD / YYYY

Status • Pending signature

Document History

| (2) 02 / 29 / 2024 | Sent for signature to Scott McDonald |
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SENT 16:14:48 UTC (smcdonald@allenstownnh.gov), Sandra McKenney

(smckenney@allenstownnh.gov), Maureen Higham

(mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), Jim Rodger (jrodger@allenstownnh.gov), Carol Andersen

(candersen@allenstownnh.gov) and Derik Goodine

(dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov

IP: 173.162.255.27

O2 / 29 / 2024 Viewed by Keith Klawes (kklawes@allenstownnh.gov)

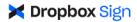
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5 Signed by Keith Klawes (kklawes@allenstownnh.gov)

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| \odot | 02 / 29 / 2024 | Viewed by Maureen Higham (mhigham@allenstownnh.gov) |
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| 0 | / | 02 / 29 / 2024 | Signed by Maureen Higham (mhigham@allenstownnh.gov) |
|---|------------|----------------|---|
| 7 | <i>y</i> - | 02 / 23 / 2024 | Signed by Madreen Higham (mingham@allenstownin.gov) |

SIGNED 19:48:09 UTC IP: 173.9.34.233

| | 02 / 29 / 2024 | Viewed by Scott McDonald (smcdonald@allenstownnh.gov) |
|------|----------------|--|
| (()) | 02 23 2024 | VIEWEU DV SCOIL MICDOHAIU ISHICUOHAIUWAIIEHSIOWHIII.UUVI |

VIEWED 20:14:32 UTC IP: 73.60.125.157

<u>▶</u> **02 / 29 / 2024** Signed by Scott McDonald (smcdonald@allenstownnh.gov)

SIGNED 20:14:43 UTC IP: 73.60.125.157

O3 / 04 / 2024 Viewed by Jim Rodger (jrodger@allenstownnh.gov)

VIEWED 22:51:32 UTC IP: 73.123.11.51

SIGNED 22:51:57 UTC IP: 73.123.11.51

(a) 03 / 04 / 2024 This document has not been fully executed by all signers.

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